

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET ESTIMATES 2011-12-LOC for **Rs.14,50,00,000/- (Rupees Fourteen Cores and Fifty Lakhs only)** towards up to 3<sup>rd</sup> Quarter under PLAN to the C.E., Polavaram, Dowlaiswaram / the Commnr., R&R towards Bhupathipalem Project –Orders –Issued.

**FINANCE (EXPR. PW) DEPARTMENT**

**G.O.Rt.No. 2694**

**Dated:15-07-2011.**  
**Read the following:**

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.  
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.  
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006  
4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.  
5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.  
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**ORDER:**

In pursuance of the orders issued in the references read above, the Chief Engineer, Polavaram / the Commissioner, R&R, is hereby authorized to release LOC for an amount of **Rs.14,50,00,000/- (Rupees Fourteen Cores and Fifty Lakhs only) in relaxation of Quarterly Regulations** towards up to 3<sup>rd</sup> Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Addition al Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		<b>4701 COL on Medium Irrigation – 03 Commercial – MH.212 Bhupathi Palem Reservoir – GH.11 NSP</b>								
		SH(26) D&A – 530/531 OE	<b>1150.00</b>	---	<b>1150.00</b>	<b>287.50</b>	<b>575.00</b>	<b>287.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(26) D&A – 530/532 Lands	<b>100.00</b>	---	<b>100.00</b>	<b>25.00</b>	<b>50.00</b>	<b>25.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(27) C&D – 530/531 OE	<b>690.00</b>	---	<b>690.00</b>	<b>172.50</b>	<b>345.00</b>	<b>172.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(27) C&D – 530/532 Lands	<b>200.00</b>	---	<b>200.00</b>	<b>50.00</b>	<b>100.00</b>	<b>50.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(49) R&R – 500/501 Compensation	<b>76.00</b>	---	<b>76.00</b>	<b>19.00</b>	<b>38.00</b>	<b>19.00</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(50) SCP – 530/531 OE	<b>486.00</b>	---	<b>486.00</b>	<b>121.50</b>	<b>243.00</b>	<b>121.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		SH(51) TSP – 530/531 OE	<b>198.00</b>	---	<b>198.00</b>	<b>49.50</b>	<b>99.00</b>	<b>49.50</b>	<b>LOC</b>	<b>Concerned DDO</b>
		<b>TOTAL</b>			<b>2900.00</b>		<b>1450.00</b>			

The Chief Engineer (Projects), Polavaram, Dowlaiswaram / the Commissioner, R&R, and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L . PREMACHANDRA REDDY**  
**SECRETARY TO GOVERNMENT (W&P)**

To,  
The Chief Engineer (Projects), Polavaram, Dowlaiswaram.  
The Commissioner, R&R, Hyderabad.  
The Engineer-in-Chief (Irr. Wing), Hyderabad.  
The Director of Works and Accounts, Hyderabad.  
The I&CAD Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell  
The DFA &E.O.DS to Govt. (W&P).  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**